

# Certificate of Need Actions

# of Records: 140

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
BB-07-17	BB-EXT	North Creek Health & Rehab	Request to extend banking of 12 beds	King	1/5/2007		\$0.00	Approved	1/5/2007	
CN07-07	HOSPICE	Northwest Health Care Alliance	Establish a Medicare and Medicaid certified hospice agency to serve Spokane County	Spokane			\$104,608.00	Application Withdrawn	1/16/2007	Application withdrawn on 01/16/07
BB-07-08	BB-CONV	Bellingham Healthcare & Rehab	Convert 3, De-license 11 beds - ALM Received	Whatcom	10/5/2006		\$0.00	Approved	1/17/2007	ALM
BB-05-07	BB-Ext	St. Joseph Care Center	17 Beds	Spokane	1/18/2007		\$0.00	Approved	1/18/2007	Approved
CN06-19	ASC	Multispecialty Surgency Center, LLC	An existing ASC known as the Hand and Wrist Surgery Center of Washington, proposing to open the use of the ASC to other specialty services.	King	1/24/2007		\$0.00	Denied	1/24/2007	App submitted early - held until 30 day period completed
CN07-14	KD	St. Francis Hospital	Establish a new 15 station dialysis station in South King County - Returned with Refund per Submission Date/New Rules Effective Date	King			\$3,000,000.00	Application Withdrawn	1/26/2007	App submitted too early for LOI requirements, too late for old rules. New LOI must be submitted under new rules
BB-07-22	BB-CONV	St. Joseph Care Center	Convert 17 Banked Beds	Spokane	1/30/2007		\$0.00	Approved	1/30/2007	
DOR-07-17	NH	Presbyterian Retirement Communities Northwest	Replace all 32 beds at Exeter House and add 2 beds from Park Shore to establish a new 34 bed nursing home in King County.	King	1/30/2007	1/30/2007	\$7,033,750.00	RA 059 Approved	1/30/2007	
CN06-27	KD	DaVita, Inc	Establish a 21 station dialysis facility in Tacoma	Pierce	2/1/2007		\$1,392,924.00	Denied	2/1/2007	
BB-07-18	BB-EXT	Island Health & Rehabilitation Center	Request to extend bed banking of 3 beds - separate expirations dates - approved 2 for extension	Kitsap	2/5/2007		\$0.00	Approved w/ Cond.	2/5/2007	
BB-07-24	BB-AU	Crescent Health Care	Loss of 20 Banked beds expired May 1, 2006 -- Program Initiated Bed Banking Review -- BB Expiration	Yakima	2/7/2007		\$0.00	Approved	2/7/2007	
BB-07-23	BB-EXT	Parkside Healthcare, LLC	Extend the banking of 60 beds	Chelan	2/7/2007		\$0.00	Approved	2/7/2007	

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BB-07-27	BB-AU	Sunrise View Conv. Center	Loss of 5 banked beds - Program Initiated - BB Expiration	Snohomish	2/9/2007		\$0.00	Approved	2/9/2007	
BB-07-25	BB-AU	Pinehurst Park Terrace	Loss of 35 banked Beds - Program Initiated -BB Expiration	King	2/9/2007		\$0.00	Approved	2/9/2007	
BB-07-26	BB-AU	Queen Anne Healthcare	Loss of 35 Beds - Program Initiated - BB Expiration	King	2/9/2007		\$0.00	Approved	2/9/2007	
BB-07-28	BB-AU	Ballard Care & Rehabilitation	Loss of 15 banked beds - Program Initiated - BB Expiration	King	2/12/2007			Approved	2/12/2007	
DOR-07-18	ASC	Western Washington Medical Group, Inc. PS	DOR on the establishment of an ASC in Everett	Snohomish	2/26/2007			Not Reviewable	2/26/2007	
DOR-07-16	ASC	Sunnyside Community Hospital	DOR on purchase of physician practice;	Yakima	2/26/2007			Reviewable	2/26/2007	
CN07-12	KD	DaVita, Inc	Add two dialysis stations to the 16-station Puyallup Community Dialysis Center, for a facility total of 18 - Application Withdrawn	Pierce			\$36,409.00	Application Withdrawn	2/27/2007	
CN07-38	KD	Fresenius Medical Care	Establish a new 12 station dialysis facility in the city of Richland within Benton County. Application inconsistent w/ LOI. RETURNED.	Benton			\$894,457.00	Returned	3/6/2007	
CN07-36	KD	Franciscan Health System, Inc.	Establish a new dialysis facility with up to 8 stations on the St. Clare Hospital Campus in the city of Lakewood within Pierce County. Application inconsistent w/ LOI. RETURNED	Pierce			\$1,575,090.00	Returned	3/6/2007	
CN07-26	KD	DaVita, Inc.	Expand Lakewood Community Center by 5 stations in Pierce County #5 - Concurrent with 07-25 & 07-37 - Significant Change Determined	Pierce			\$92,203.00	Returned	3/6/2007	
CN07-37	KD	Franciscan Health System	Establish a new facility with up to 21 stations in Pierce County #5 - Concurrent with 07-25 & 07-26 -- Significant Change Determined	Pierce			\$2,539,470.00	Returned	3/6/2007	
CN07-39	KD	Fresenius Medical Care	Establish a new 9 station facility in the City of Othello - Significant Change Determined	Adams			\$1,068,290.00	Returned	3/6/2007	
DOR-07-19	HOSPITAL	Franciscan Health System and Enumclaw Regional Hospital	Request for DOR on the affiliaton of Franciscan Health System and Enumclaw Regional Hospital	King	3/12/2007			Not Reviewable	3/12/2007	

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BB-07-06	BB-Conv	Life Care of Burien	24 Beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-07-12	BB-MOD	Islands Convalescent Center	Modification in the location of 3 banked beds	San Juan			\$0.00		3/19/2007	Settlement March 2007
BB-07-21	BB-AU	Life Care of Kennewick	Bank 6 beds	Benton			\$0.00		3/19/2007	Settlement March 2007
BB-07-13	BB-MOD	Life Care Center of West Seattle	Modification in the location of 2 banked beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-07-14	BB-MOD	Life Care Center of Puyallup	Modification in the location of 3 banked beds	Pierce			\$0.00		3/19/2007	Settlement March 2007
BB-07-16	BB-AU	Life Care of Kennewick	Bank 6 beds	Benton			\$0.00		3/19/2007	Settlement March 2007
BB-07-15	BB-MOD	Life Care Center of West Seattle	Modify Location of 2 Banked Beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-07-20	BB-AU	Life Care of Burien	Bank 24 Beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-06-35	BB-Mod	Islands Convalescent Center	2 Beds	San Juan			\$0.00		3/19/2007	Settlement March 2007
BB-07-05	BB-Conv	Life Care of Kennewick	12 Beds	Benton			\$0.00		3/19/2007	Settlement March 2007
BB-07-04	BB-Conv	Ocean View Convalescent	11 Beds	Pacific			\$0.00		3/19/2007	Settlement March 2007
BB-06-58	BB-Mod	Life Care Centers - Skagit Valley	10 Beds	Skagit			\$0.00		3/19/2007	Settlement March 2007
BB-06-57	BB-Mod	Ocean View Convalescent	1 Beds	Pacific			\$0.00		3/19/2007	Settlement March 2007

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BB-06-47	BB-AU	Life Care Centers - Skagit Valley	30 Beds	Skagit			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-06-46	BB-AU	Life Care Centers - Richland	15 Beds	Benton			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-06-45	BB-AU	Life Care of Burien	24 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-06-44	BB-AU	Life Care Center of Ritzville	11 Beds	Adams			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-06-43	BB-AU	Life Care Center of Mt. Vernon	22 Beds	Skagit			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-06-42	BB-AU	Life Care Center of Puyallup	62 Beds	Pierce			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-06-41	BB-AU	Life Care Center of West Seattle	11 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-06-36	BB-Mod	Islands Convalescent Center	1 Beds - Notice to Recind request pending decision	San Juan			\$0.00		3/19/2007	Settlement March 2007
BB-07-19	BB-CONV	Life Care Center of Ritzville	Convert 11 beds - Pending Appeal Results	Adams			\$0.00		3/19/2007	Settlement March 2007
BB-05-46	BB-Conv	Hallmark Manor	8 Beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-04-92	BB-AU	Hallmark Manor	4 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-06-40	BB-AU	Ocean View Convalescent	11 Beds	Pacific			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007
BB-05-17	BB-Mod	Hallmark Manor	2 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules-Settlement March 2007

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BB-05-48	BB-Mod	Hallmark Manor	32 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-06-20	BB-Ext	Hallmark Manor	3 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules - Settlement March 2007
BB-06-29	BB-Conv	Islands Convalescent Center	20 Beds - Notice to Recind request pending decision	San Juan			\$0.00		3/19/2007	Held up for confirmation of payment for license change (Deb LaRose) per Lois Brighten - part of appeal- Settlement March 2007
BB-06-32	BB-Conv	Life Care Center of Mt. Vernon	22 Beds	Skagit			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-04-112	BB-Ext	Hallmark Manor	10 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules - Settlement March 2007
BB-07-30	BB-FFC	Capital Medical Center TCU	FFC of 9 beds at Capital Medical Center TCU	Thurston	4/3/2007		\$0.00	Approved	4/3/2007	
BB-07-31	BB-FFC	Bessie Burton Sullivan	FFC of facility	King	4/3/2007		\$0.00	Approved	4/3/2007	
DOR07-21	NH	Cascade Medical Investors Limited Partnership	Replace Kah Tai Care Center with a new replacment facility at a new site. New facility to be named Life Care Center of Port Townsend	Jefferson		4/5/2007	\$15,000,000.00	RA #060 Approved	4/5/2007	
DOR-07-24	HOSPITAL	HMA-Toppenish Community Hospital	Establish a 10-bed gero-psychiatric unit within space at the hospital	Yakima	5/11/2007			Not Reviewable	5/11/2007	
DOR-07-22	HOSPITAL	Harrison Medical Center	DOR on redistribution of acute care bed capacity between Bremerton & Silverdale campuses. Reconsideration of DOR-07-10	Kitsap	5/14/2007			Reviewable	5/14/2007	
BB-07-37	BB-MOD	Hallmark Manor	Modify the location of 2 banked beds	King	5/16/2007		\$0.00	Approved	5/16/2007	
BB-07-32	BB-EXT	Fairfield Good Samaritan Center	Extention of 11 BB	Spokane	5/16/2007		\$0.00	Approved	5/16/2007	
BB-07-38	BB-MOD	Islands Conv. Center	Modify the location of 3 banked beds	San Juan	5/17/2007		\$0.00	Approved	5/17/2007	

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BB-07-40	BB-MOD	Life Care of West Seattle	Modify the location of 1 banked bed	King	5/17/2007		\$0.00	Approved	5/17/2007	
BB-07-39	BB-MOD	Ocean View Conv.	Modify the location of 4 banked beds	Pacific	5/17/2007		\$0.00	Approved	5/17/2007	
BB-07-35	BB-CONV	Ocean View Convescent Center	Convert remaining 11 banked beds - Duplicate/Confirmation of April 10, 2007 letter (07-04)	Pacific	4/23/2007		\$0.00	Not Reviewable	5/17/2007	
BB-07-42	BB-CONV	Crestwood Conv. Center	Convert 6 beds	Clallam	5/18/2007		\$0.00	Approved	5/18/2007	
BB-07-44	BB-CONV	Aldercrest Health & Rehab	Convert 4 beds	Snohomish	5/18/2007		\$0.00	Approved	5/18/2007	
DOR-07-26	ASC	Orthopedics International, Limited	DOR on the relocation of an existing exempt ASC	King	5/24/2007			Not Reviewable	5/24/2007	
CN07-11	HOSPITAL	Regional Hospital for Respiratory & Complex Care	Establish a 25 bed long term acute care hospital in central Pierce County.	Pierce	4/30/2007	5/24/2007	\$8,012,376.00	1346 Approved w/ Cond.	5/24/2007	
CN07-06	KD	DaVita	Establish a four station dialysis facility in Ellensburg / Kittitas County - Denial changed in settlement	Kittitas	3/30/2007		\$555,254.00	Approved w/ Cond.	5/30/2007	Final Action Date equal to Settlement Decision release
DOR-07-25	HOSPITAL	King County Public Hospital District #4- Snoqualmie Valley Hospital	Build a replacement hospital within two miles of existing hospital	King	6/11/2007			Not Reviewable	6/11/2007	
DOR-07-28	NH	Hilltop HealthCare Inc. Hilltop Healthcare Inc.	Request for Replacment Authoriziation for the replacement of Valley Care Center in Okanogan. The NH will be replaced at 102 Shumway in Omak.	Okanogan	6/12/2007	6/12/2007	\$6,500,000.00	RA #061 Approved	6/12/2007	
DOR07-23	ASC	North Cascade Eye Associates	Initial DOR completed on 5/23/07 concluded that ASC required prior CN review/approval. 6/19/07 Reviewed additional documentation provided on 6/18/07 & determined that ASC meets exemption requirements for ASC.	Skagit	5/11/2007			Not Reviewable	6/19/2007	
DOR-07-27	ASC	Women's Health Connection	Initial DOR completed on 5/23/07 concluded that ASC required prior CN review/approval. 6/19/07 Reviewed additional documentation provided on 6/13/07 & determined that ASC meets exemption requirements for ASC.	Spokane	5/23/2007			Not Reviewable	6/19/2007	
BB-07-48	BB-EXT	Mercer Island Care & Rehab	Extend 8 banked beds	King	6/22/2007		\$0.00	Approved	6/22/2007	

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DOR07-31	NH	ExtendiCare Health Services, Inc	Request for Renovation Authorizaton to movate Island Helath & Rehabe Center (Bainbridge Island) and consturct new wing to house 23 of the facility's 88 beds.	Kitsap		7/5/2007	\$6,150,000.00	062 Approved	7/5/2007	
DOR-07-30	NH	Fir Lane Terrace Convalescent Center, Inc	Request for replacement of 11 beds to be replaced from Crestwood Convalescent Center in Port Angeles to the new Port Angeles Care Center (see RA #048). Project completion, Crestwood would have 101 beds & Port Angeles Care Center would have 100	Clallam		7/6/2007	\$1,150,000.00	063	7/6/2007	
BB-07-47	BB-AU	Toppenish Nursing & Rehabilitation Center	Bank 15 beds	Yakima	6/22/2007		\$0.00	Approved	7/18/2007	ALM - Issue Room Signs -ALM rcv'd 7-12-07
CN07-04	NH	Extendicare Health Services, Inc.	Establish a 120-bed nursing home in Spokane.	Spokane	6/29/2007	7/19/2009	\$14,000,000.00	1349R Approved w/ Cond.	7/19/2007	Applicant requested public hearing extension. Dept evaluation terms and conditions letter mailed via certified USPS mail on 7/2/07.
CN07-13	HCC	Yakima County Memorial Home Care & Hospice	Establish a 20 bed hospice care center to be located in Yakima County	Yakima	7/3/2007	7/24/2007	\$6,883,353.00	1350 Approved w/ Cond.	7/24/2007	ECE reduced to \$6,883,353--1st screening response 02/12/07. Evaluation due date extended 30 days by the dept. Dept evaluation terms and conditions letter mailed via certified USPS mail on 7/3/7. Condition and term acceptance letter received 7/23/07
CN07-34	KD	RCG Northwest, Inc. (RCGNW)	Adding 3 kidney dialysis stations to the existing capacity in Moses Lake.	Grant	7/27/2007	7/27/2007	\$52,556.00	1351 Approved	7/27/2007	Three additional stations per the applicant request approved on 07/27/07
DOR-08-02	NH	Panorama City Convalescent & Rehab Center	Replace Panorama City Convalescent & Rehab Center at existing site of 1704 Sleater Kinney Road SE in Lacey.	Thurston	7/30/2007	7/30/2007	\$18,000,000.00	064 Approved	7/30/2007	
BB-07-43	BB-CONV	Franklin Hills Health & Rehab	Convert 4 beds - Applicant Letter received pulling this request after approval of CN07-04	Spokane			\$0.00	Application Withdrawn	8/1/2007	HOLD - Information pending regarding conflict with CN07-04 - 07-04 Approved - Will relinquish beds - Applicant Letter received pulling this request - Approval Letter in file never sent
BB-07-33	BB-CONV	Parkway North Care Center	Convert 8 beds - On Hold pending date of planned CHOW with DSHS - Sale date would predate the official conversion of beds - CHOW to Victory Health and Rehab of Battle Ground - retained beds	Clark/Skamania	6/8/2007		\$0.00	Approved w/ Cond.	8/1/2007	Planned CHOW with DSHS - Sale date would predate the official conversion of beds - Awaiting ALM - ALM received
BB-07-41	BB-CONV	Fir Lane Health & Rehab	Convert 3 beds - Applicant Letter received pulling this request after approval of CN07-04	Mason			\$0.00	Application Withdrawn	8/1/2007	HOLD - Information pending regarding conflict with CN07-04 - 07-04 Approved - Will relinquish beds - Applicant Letter received pulling this request - Approval Letter in file never sent
CN07-19	KD	NW Kidney Center	Establish new 38 station dialysis facility in King 2	King 2	8/3/2007	8/3/2007	\$4,934,998.00	1352 Approved	8/3/2007	

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BB-07-49	BB-MOD	Sunbridge Care & Rehab - Moses Lake	Modify the location of 10 previously banked beds	Grant	8/7/2007		\$0.00	Approved	8/7/2007	
BB-07-45	BB-CONV	Crestwood Conv. Center	Convert 5 Banked Beds	Clallam	6/22/2007		\$0.00	Approved	8/8/2007	ALM received - 107 licensed beds
DOR-08-01	ASC	Eye Surgery of Edmonds	Establish an exempt ASC in Edmonds	Snohomish	8/16/2007			Not Reviewable	8/16/2007	
CN06-20	KD	DaVita, Inc	Establish a 9-station dialysis facility in Port Orchard	Kitsap	9/5/2006		\$1,042,746.00	Denied	8/20/2007	initial decision extended to 9/11/06
DOR-07-29	ASC	Northwest Eye Surgeons, PC	Establish an ASC in Mount Vernon	Skagit	8/20/2007			Reviewable	8/20/2007	
CN07-46	KD	Fresenius Medical Care	Expand the Omak Dialysis Center by 9 stations	Okanogan	8/31/2007	8/31/2007	\$800,762.00	1354 Approved	8/31/2007	
DOR-07-20	HOSPITAL	Highline Medical Center	Construct a new building on Highline's Burien campus to house ER, diagnostics, & several inpatient nursing units.	King	8/31/2007			Not Reviewable	8/31/2007	6/14/07 DOH letter sent to applicant requesting clarification; 8/16/07 follow-up letter sent to applicant. Informaiton complete on 8/29/07.
DOR-08-06	ASC	Community Dental of Sunnyside	Establish an ASC in Sunnyside to perform dental procedures	Yakima	9/7/2007			Not Reviewable	9/7/2007	
DOR-08-05	ASC	Cascade Interventional Pain Center	DOR on the establishment of an ASC for pain management services.	Pierce	9/7/2007			Not Reviewable	9/7/2007	
DOR-08-03	ASC	Spokane Eye Clinic	Establish an exempt ASC associated with Spokane Eye Clinic to be known as Spokane Eye Surgery Center.	Spokane	9/18/2007	5/1/2007		Not Reviewable	9/18/2007	
BB-08-03	BB-MOD	LifeCare of Puyallup	Modification of 1 banked bed	Pierce	9/27/2007			Approved	9/27/2007	
DOR-08-04	NH	HCR ManorCare	Request for 6-month extension to the validity period for CN #1324 issued on 12/23/05 approving the establishment of a new 120-bed nursing home in the city of Vancouver within Clark County.	Clark	9/27/2007	12/23/2005		1324 Denied	9/27/2007	CN Program to review and respond by 9/14/07.
BB-08-04	BB-MOD	Hallmark Manor	Modification of 1 banked bed	King	9/27/2007		\$0.00	Approved	9/27/2007	



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CN07-31	KD	DaVita, Inc.	Establish a new 8 station dialysis facility in the Klickitat County service area to serve Klickitat and Skamania counties.	Klickitat	10/26/2007		\$1,339,661.00	Denied	10/26/2007	BOR-Published in Klickitat 6/27 and Skamania 6/27. The department requested 30 days evaluation extension.
CN07-27	KD	DaVita, Inc.	Establish a 15 station kidney dialysis center in East Wenatchee	Douglas	10/29/2007		\$1,592,508.00	Denied	10/26/2007	DaVita requested 10-days extension to the rebuttal. New due date is 07/30/2007. The department requested 30 days evaluation due date extension
CN07-22	KD	DaVita, Inc.	Establishing a 9 station kidney dialysis center in Marysville.	Snohomish 1	10/26/2007		\$1,337,202.00	Denied	10/26/2007	Applicant requested the department re-schedule public hearing due to time constraint.
BB-07-46	BB-AU	Cashmere Convalescent Ctr.	Bank 12 beds	Chelan/Douglas	6/22/2007		\$0.00	Approved	10/30/2007	ALM - Issued Room Signs
CN07-17	KD	Northwest Kidney Centers	Add 13 dialysis stations to SeaTac Kidney Center in King County Planning Area #4. Under concurrent review with 07-30.	King 4	11/1/2007	11/1/2007	\$84,398.00	1358 Approved	11/1/2007	NKC project amended twice before 1st screening; No public hearing requested or conducted.
CN07-21	KD	DaVita, Inc.	Expand the Kent Community Dialysis Center by 7 stations. Under concurrent review with 07-18 and 07-33.	King 10	11/1/2007		\$122,347.00	Denied	11/1/2007	Originally assigned to Randy - Switched 3-8-07 Extended screening with NKC 07-18 Amendment 3-30-07
DOR-08-12	ASC	The Vancouver Clinic The Vancouver Clinic	DOR on ASC for use by 60 doctors to have access to ASC	Clark	11/5/2007			Not Reviewable	11/5/2007	
CN07-51	KD	DaVita, Inc.	Establish a new 17 station dialysis center in Federal Way (K5). Under concurrent review w/ 07-44 & 07-50.	King 5			\$1,807,180.00	Application Withdrawn	11/9/2007	No hearing requested or conducted.
CN07-50	KD	DaVita, Inc.	Add 10 stations to Federal Way Community Dialysis Center, for a total of 25 dialysis stations (K5). Under concurrent review w/ 07-44 & 07-51.	King 5			\$167,129.00	Application Withdrawn	11/9/2007	No hearing requested or conducted.
CN07-18	KD	Northwest Kidney Centers	Establish a new 17 station dialysis facility in the city of Kent within King County. Under concurrent review with 07-21 and 07-33.	King 10	11/1/2007	11/9/2007	\$1,343,330.00	1360 Approved w/ Cond.	11/9/2007	Originally assigned to Randy - Switched 3-8-07 - Amended 3-30-07 -SECOND amendment received 4-16-07
CN07-44	KD	Franciscan Health System dba St. Francis Hospital	Establish a new seventeen (17) station dialysis facility in Federal Way (K5). Under concurrent review w/ 07-50 & 07-51.	King 5			\$2,435,677.00	Application Withdrawn	11/9/2007	No hearing requested or conducted.
CN07-35	KD	Olympic Peninsula Kidney Center	Establish a new 6 station dialysis facility in Jefferson County. Under concurrent review with 07-16 and 07-20.	Jefferson	10/18/2007	11/9/2007	\$518,700.00	1359 Approved w/ Cond.	11/9/2007	6/15/07-PH scheduled for 8/2, 17 days after typical end of public comment date.
BB-08-05	BB-MOD	Ocean View Convalescent Center	Modification of facility room numbers	Pacific	11/20/2007		\$0.00	Approved	11/20/2007	

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BB-08-01	BB-CONV	Heritage Rehab & Specialty Care	Convert 15 Banked Beds	Pierce	9/27/2007		\$0.00	Approved	9/27/2007	
BB-08-02	BB-CONV	BelAir Rehab & Specialty Care	Convert 10 Banked Beds	Pierce	9/27/2007		\$0.00	Approved	9/27/2007	
CN07-15	KD	NW Kidney Center	Expand the Mount Rainier Kidney Center by 6 stations Under Concurrent review with CN07-29	King 9	10/1/2007	10/1/2007	\$162,829.00	1355 Approved	10/1/2007	
CN08-03	KD	Puget Sound Kidney Centers	Expand the Mountlake Terrace facility in Snohomish County by 4 stations - Returned - Application did not match LOI	Snohomish 3			\$55,000.00	Returned	10/1/2007	Application did not match LOI
BB-07-29	BB-CONV	Island Health & Rehab	Convert 19 beds as part of RA	Kitsap	4/3/2007		\$0.00	Approved	10/10/2007	Awaiting ALM
CN07-20	KD	DaVita, Inc.	Establish a new 8 station dialysis facility in the city of Sequim within Clallam County. Under concurrent review with 07-16 and 07-35	Clallam/Jefferson	10/18/2007		\$1,315,865.00	Denied	10/18/2007	6/15/07-PH scheduled for 8/2, 17 days after typical end of public comment date.
CN07-16	KD	Northwest Kidney Centers	Expand the NKC Port Angeles Kidney Center by 3 [approval for 2] stations. Under concurrent review with 07-20 and 07-35	Clallam/Jefferson	10/18/2007	10/18/2007	\$116,030.00	1356 Approved w/ Cond.	10/18/2007	6/15/07-PH scheduled for 8/2, 17 days after typical end of public comment date.
CN05-22	KD	DaVita, Inc	Add 10 dialysis stations to relocated 15 stations, for a facility total of 25.	King	4/30/2007	10/22/2007	\$1,695,237.00	1357 Denied	10/22/2007	Application held 30 days - ORIGINAL DECISION DATE 9/27/2005
DOR08-08	ASC	Tri-City Anesthesia and Pain Management, PLLC	DOR on ASC	Benton	10/23/2007			Reviewable	10/23/2007	
DOR-08-11	ASC	ASC at the Eye Clinic of University Village	Estab an exempt ASC in Seattle	King	10/23/2007			Not Reviewable	10/23/2007	
DOR-08-09	ASC	Cascade Interventional Pain Center	Establish an exempt ASC in Tacoma	Pierce	10/23/2007			Not Reviewable	10/23/2007	
DOR-08-10	ASC	Lomas Surgery Center	Previous exempt ASC owned by Richard Lomas, MD, located in Renton. Dr. Lomas's practice & ASC purchased by Dr. Christopher Phillips. This DOR is requested for the ASC under new ownership.	King	10/24/2007			Not Reviewable	10/24/2007	
DOR-08-07	RA	Eagle Healthcare, Inc. Eagle Healthcare, Inc	Replace Burton Care Center to a new site in Skagit County	Skagit	10/25/2007	10/25/2007	\$6,961,817.00	065 Approved	10/25/2007	No fee included; sent letter requesting \$1,136 fee for RA

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
BB-08-08	BB-FFC	Heritage Health & Rehab	FFC of 53 beds	Clark/Skamania	11/20/2007		\$0.00	Approved	11/20/2007	
BB-08-07	BB-EXT	Kah Tai Care Center	Extend 19 banked Beds	Jefferson	11/20/2007		\$0.00	Approved	11/20/2007	
CN07-47	KD	Fresenius Medical Care	Establish a new nine (9) station dialysis facility in Othello	Adams	11/26/2007		\$975,905.00	Denied	11/26/2007	BOR delayed due to publication dates of newspaper
BB-08-09	BB-MOD	Hallmark Manor	Modification of 1 banked bed	King	11/27/2007			Approved	11/27/2007	
CN07-29	KD	DaVita, Inc.	Establish new 20 station dialysis facility in King 9 (Renton) Under Concurrent review with CN07-15	King 9	10/1/2007		\$1,815,208.00	Denied	11/28/2007	
CN07-28	KD	DaVita, Inc.	Establish a new 10 station dialysis facility in the city of Kennewick within Benton County. Under concurrent review with 07-23.	Benton	11/29/2007		\$1,371,182.00	Denied	11/29/2007	STAYED April 6 until 6/15/07. STAY lifted 6/16/07; revised timeline to respond to dept's 1st
CN07-23	KD	DaVita, Inc.	Establish a new 19 station dialysis facility in the city of Richland within Benton County. Under concurrent review w/ 07-28 (Kennewick).	Benton	11/29/2007		\$1,714,689.00	Denied	11/29/2007	STAYED April 6 until 6/15/07. STAY lifted 6/16/07; revised timeline to respond to dept's 1st
CN07-43	HOSPITAL	Skagit Valley Hospital	Establishment of a 3-bed Level 2A OB service within space at the hospital	Skagit	11/26/2007	12/6/2007	\$97,102.00	1361 Approved w/ Cond.	12/6/2007	Application submitted 1 day early; held until 5/25/07. No PH requested or conducted.
BB-08-06	BB-AU	LifeCare of Ritzville	Bank 8 beds	Adams	12/7/2007		\$0.00	Denied	12/7/2007	Incomplete application also payment made out to DSHS - check with letter requesting add'l info and correct payment mailed 11-13-07 - Info completed
CN07-33	KD	DaVita, Inc.	Establish a new 17 station dialysis facility in the King County sub-service area #10. Under concurrent review with 07-18 and 07-21.	King 10	11/1/2007		\$1,638,440.00	Denied	12/18/2007	Originally assigned to Randy - Switched 3-8-07 -Extended screening with NKC 07-18 Amendment 3-30-07
DOR-08-15	ASC	Central Washington Gastroenterology Ambulatory Endoscopy Center	DOR on exempt ASC	Chelan	12/18/2007			Not Reviewable	12/18/2007	
CN07-40	HOSPITAL	Good Samaritan Hospital	Increase licensed acute care bed capacity by 50 beds.	Pierce	12/21/2007	12/21/2007	\$30,636,523.00	1362 Approved	12/21/2007	Reassigned to MT 5-22-07 - Screening due date extended 60 days (from 6/25/05) at Appl. request
BB-07-34	BB-CONV	Life Care of Burien	Convert remaining 24 banked beds - Modified version of BB-07-06 changing the conversion date to the settlement date	King	5/17/2007			Approved	12/21/2007	Awaiting ALM - After 10/1/07 - Alm Received 12-21-07